# Nixon Peabody LLP Attorneys at Law 900 Elm Street

Attorneys at Law 900 Elm Street Manchester, NH 03101 (603) 628-4000 FAX: (603) 628-4040 April 20, 2007

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101 Invoice No. 8853013 Account: 045522 Tamposi, Peter N.

Terms: Due Upon Receipt

MATTER NO. 000001 COLLECTION OF DEBTS OWED

#### For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Description of Services
03/22/07	P. Tamposi	0.50	Telephone conference with counsel for Mr. Rogan regarding settlement.
03/28/07	B. Childs	1.80	Research, draft, and file adversary complaint seeking recovery of preferential payment.
	TOTAL HOURS:	2.30	
			TOTAL FEES: \$606.00

## For Charges and Disbursements:

<u>Date</u>	<u>Description</u>		<u>Amount</u>
03/05/07	Photocopy		1.20
03/23/07	Postage: 3/5/07		1.17
		TOTAL CHARGES AND DISBURSEMENTS	\$2.37
	TOTAL FOR MAT	TTER COLLECTION OF DEBTS OWED:	\$608.37
	Total Fees	\$	606.00
	Total Charges and Disb	ursements \$	2.37
	Total Time and Costs	\$	608.37
		TOTAL FOR STATEMENT:	\$608.37

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

## FEDERAL I.D. NO. 16-0764720

		Ma (60	DEIM Street Inchester, NH 03101 03) 628-4000 X: (603) 628-4040
Clie	nt: 045522	67	uith, Timothy P. Esq. Middle Street Inchester, NH 03101
Mat Invo	nt/Matter Number: ter Name: pice Number: e of Invoice: ns:	Col 885 04/	5522.000001 Ilection of Debts Owed 53013 20/07 e Upon Receipt
Invo	pice Amount:	\$	608.37
	vious Outstanding Balance Matters on this bill:	\$	0.00
Tota	al Due:	\$	608.37
To ens			ayment, please reference the invoice number on your urn this page with payment.
Wire/ACH/E	lectronic Payment Information:		Check or Credit Card Charge Options:
Bank Name:	JPMorgan Chase Bank		Invoice(s) Paid:
	Rochester, NY 14643		Total Amount Of Payment: \$
	ABA Routing #021 000 021		Method of Payment (Please Check)
	Account Number 000 005 2381		☐ Check enclosed
Acct. Name:	Nixon Peabody, LLP		□ VISA □ Master Card □ Discover □ American Express
CHAIRT COD	OF CITAGUIGO		List Credit Card Number
SWIFT COD	E: CHASUS33		Exp. Date
Invoice No:	8853013		Exp. Date
THANKE 140:	Nixon Peabody Accounting Depart	rtmant	
	, , ,	unent	Signature
	585 263-1077		Signature:

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

May 18, 2007

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8863548 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2007, including:

MATTER	NO. 000001	COLLEC	TION OF DEBTS OWED	
For Profess	sional Fees:			
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Description of Services	
04/03/07	P. Tamposi	0.80	Telephone conference with Mr. Shaw regarding issues.	ng service
04/04/07	P. Tamposi	0.80	Address service issues.	
	TOTAL HOURS:	1.60		
			TOTAL FEES:	\$528.00
For Charges	and Disbursements	:		
Date	Description			Amount
03/28/07	5665MARCH	2007 DAT	Card Services (wire) INVOICE#: E: 3/30/2007 ptcy Court- Cost of filing fee	250.00
04/10/07	Photocopy	.b. Dankiu	proy Court- Cost of Iming Icc	0.40
	1 2	TOTA	AL CHARGES AND DISBURSEMENTS	\$250.40
	TOTAL FOR M	ATTER	COLLECTION OF DEBTS OWED:	\$778.40
	Total Fees		\$	528.00
	_		ts\$	250.40
	Total Time and Costs	S	\$ <u></u>	778.40
			TOTAL FOR STATEMENT:	\$778.40

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

Nixon Peabody Accounting Department

585 263-1077

## FEDERAL I.D. NO. 16-0764720

		Ma: (60)	Elm Street nchester, NH 03101 3) 628-4000 X: (603) 628-4040
Client:	045522	67 ]	th, Timothy P. Esq. Middle Street nchester, NH 03101
Client/Matter Number: Matter Name: Invoice Number: Date of Invoice: Terms:		Col 886 05/	522.000001 lection of Debts Owed 3548 8/07 Upon Receipt
Invoice Amount:			778.40
Previous Outstanding Balance for Matters on this bill:			608.37
Total Due:		\$	1,386.77
To ensure			yment, please reference the invoice number on your rn this page with payment.
Wire/ACH/Elect Bank Name: Acct. Name:	Fronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381 Nixon Peabody, LLP		Check or Credit Card Charge Options: Invoice(s) Paid:  Total Amount Of Payment: \$  Method of Payment (Please Check)  Check enclosed  VISA    Master Card   Discover    American Express
SWIFT CODE:	CHASUS33		List Credit Card Number  Exp. Date
Invoice No:	8863548		has remainded the second secon

Signature:

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

July 20, 2007

Timothy P. Smith, Esquire 67 Middle Street Manchester, NH 03101

Invoice No. 8885574 Account: 045522 Tamposi, Peter N.

Terms: Due Upon Receipt

MATTER	NO. 000001	COLLEC	TION OF DE	BTS OWED		
For Profes	ssional Fees:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Description o	f Services		
06/04/07	P. Tamposi	0.40	•	onference with co ending deadline		•
	TOTAL HOURS:	0.40		TOTAI	L FEES:	\$132.00
		TIME	KEEPER SUM	<u>IMARY</u>		
	Timekeeper		Rate	Hours	Fees	
	<u>Partners</u> P. Tamposi		330.00	0.40	132.00	
	То	tal All Tim	ekeepers:	0.40	\$132.00	
	TOTAL FOR M	IATTER	COLLECTIO	ON OF DEBTS (	OWED:	\$132.00
			тота	I. FOR STATE	MENT:	\$132.00

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

Nixon Peabody Accounting Department

585 263-1077

## FEDERAL I.D. NO. 16-0764720

		Ma (60	D Elm Street Inchester, NH 03101 P3) 628-4000 X: (603) 628-4040
Client: 045522			ith, Timothy P. Esq. Middle Street nchester, NH 03101
Client/Matter Number: Matter Name: Invoice Number: Date of Invoice: Terms:			5522.000001 Ilection of Debts Owed 35574 20/07 e Upon Receipt
Invoice Amount:			132.00
Previous Outstanding Balance for Matters on this bill:			1,386.77
Total Due:		\$	1,518.77
To ensure			ayment, please reference the invoice number on your urn this page with payment.
Bank Name:	ronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381		Check or Credit Card Charge Options: Invoice(s) Paid:  Total Amount Of Payment: \$  Method of Payment (Please Check)  □ Check enclosed
Acct. Name: SWIFT CODE:	Nixon Peabody, LLP CHASUS33		□ VISA □ Master Card □ Discover □ American Express List Credit Card Number
Invoice No:	8885574		Exp. Date

Signature:

# Nixon Peabody LLP Attorneys at Law 900 Elm Street

Attorneys at Law 900 Elm Street Manchester, NH 03101 (603) 628-4000 FAX: (603) 628-4040

August 13, 2007

Timothy P. Smith, Esquire 67 Middle Street Manchester, NH 03101

Invoice No. 8891758 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PRO	FESSIONAL SERVIC	ES RENDE	RED through J	uly 31, 2007, inclu	ding:	,
MATTER	NO. 000001	COLLEC	TION OF DE	BTS OWED		
For Profes	ssional Fees:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Description of	of Services		
07/17/07	P. Tamposi	0.50	Prepare for a	nd attend pretrial	conference.	
	TOTAL HOURS:	0.50		TOTAL I		φ1.67.00
				TOTAL	FEES:	\$165.00
		TIME	KEEPER SUM	<u>IMARY</u>		
	Timekeeper		Rate	Hours	Fees	
	<u>Partners</u> P. Tamposi		330.00	0.50	165.00	
	Tot	tal All Time	ekeepers:	0.50	\$165.00	
	TOTAL FOR M	IATTER				\$165.00
			TOTA	L FOR STATEM	1ENT:	\$165.00

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

## FEDERAL I.D. NO. 16-0764720

		Ma: (60:	Elm Street nchester, NH 03101 3) 628-4000 X: (603) 628-4040							
67			mith, Timothy P. Esq. 7 Middle Street Ianchester, NH 03101							
Matter Invoic	Matter Number: Name: e Number: f Invoice:	Col 889 08/	522.000001 lection of Debts Owed 1758 13/07 Upon Receipt	ı						
Invoic	e Amount:	\$	165.00							
	us Outstanding Balance tters on this bill:	\$	1,518.77							
Total I	Due:	\$	1,683.77							
To ensure	e prompt application of yo check an		yment, please referenc rn this page with payn		invo	oice	nur	nber	on y	your
	ronic Payment Information:		Check or Credit Card Char	ge Optio	ons:					
Vire/ACH/Elect Bank Name:	JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021		Invoice(s) Paid:	Check)						
	JPMorgan Chase Bank Rochester, NY 14643		Total Amount Of Payment: \$ Method of Payment (Please   Check enclosed   VISA   Master Card	·	iscove	r C	⊐ An	 nerican	Expre	:ss
Bank Name:	JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381		Total Amount Of Payment; \$ Method of Payment (Please  Check enclosed	·	iscove	r [	□ An	nerican	Expre	ess

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040 December 17, 2007

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8930935 Account: 045522 Tamposi, Peter N.

Terms: Due Upon Receipt

#### FOR PROFESSIONAL SERVICES RENDERED through November 30, 2007, including:

MATTER NO. 000001 **COLLECTION OF DEBTS OWED** 

#### For Professional Fees:

<u>Date</u>	Timekeeper	<u>Hours</u>	Description of Services
11/15/07	P. Tamposi	0.20	Telephone conference with counsel for K. Rogers regarding settlement.
11/27/07	L. Ward	1.20	Conference with P. Tamposi. Revise Notice of Deposition. Prepare document request. Letter to D. Deschenes.
	TOTAL HOURS:	1.40	
			TOTAL FEES: \$270.00

## For Charges and Disbursements:

	TOTAL FOR MATTER COLLECTION OF DEBTS OWED:	\$275.20
	TOTAL CHARGES AND DISBURSEMENTS	\$5.20
11/30/07	Fax Sent To: 94639323 11/30/2007	1.00
11/27/07	Photocopy	4.20
<u>Date</u>	<u>Description</u>	<u>Amount</u>

# Case: 05-15717-JMD Doc #: 17-2 Filed: 12/02/09 Desc: Invoice detail Page 10 of 29

Nixon Peabody LLP Invoice # 8930935 Page 2

Total Fees	\$	270.00
Total Charges and Disbursements	\$	5.20
Total Time and Costs	\$	275.20
TOTAL FOR STATEM	MENT: ===	\$275.20

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

SWIFT CODE:

Invoice No:

CHASUS33

585 263-1077

Nixon Peabody Accounting Department

8930935

## FEDERAL I.D. NO. 16-0764720

		Ma: (60)	Elm Street nchester, NH 03101 3) 628-4000 X: (603) 628-4040	
Client	: 045522	67 I	ith, Timothy P. Esq. Middle Street nchester, NH 03101	
Matter Invoic	/Matter Number: r Name: se Number: of Invoice: s:	Col 893 12/1	522.000001 lection of Debts Owed 0935 17/07 e Upon Receipt	
Invoic	ee Amount:	\$	275.20	
	ous Outstanding Balance atters on this bill:	\$	1,683.77	
Total	Due:	\$	1,958.97	
To ensur			yment, please reference the i rn this page with payment.	nvoice number on your
Wire/ACH/Elec Bank Name: Acct. Name:	tronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381 Nixon Peabody, LLP		Check or Credit Card Charge Option Invoice(s) Paid: Total Amount Of Payment: \$ Method of Payment (Please Check)  Check enclosed VISA	

List Credit Card Number

# Nixon Peabody LLP

Attorneys at Law 900 Elm Street Manchester, NH 03101 (603) 628-4000 FAX: (603) 628-4040 January 10, 2008

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101 Invoice No. 8937883 Account: 045522 Tamposi, Peter N.

Terms: Due Upon Receipt

## FOR PROFESSIONAL SERVICES RENDERED through December 31, 2007, including:

**MATTER NO. 000001** 

COLLECTION OF DEBTS OWED

#### For Professional Fees:

Date

Timekeeper

Hours

Description of Services

12/14/07

P. Tamposi

3.20

Research issues raised by Defendant and Debtor. Draft

response relative to same.

TOTAL HOURS:

3.20

TOTAL FEES:

TOTAL FOR STATEMENT:

\$1,056.00

\$1,057.74

## For Charges and Disbursements:

<u>Date</u>	<u>Description</u>			<u>Amount</u>
12/03/07	Postage: 11/27/07			1.74
		TOTAL CHARGES AND DISBURS	SEMENTS	\$1.74
	TOTAL FOR MATT	TER COLLECTION OF DEBTS O	WED:	\$1,057.74
	Total Fees		\$	1,056.00
	Total Charges and Disbur	sements	\$	1.74
	Total Time and Costs		\$	1,057.74

NIXON PEABODY LLP

900 Elm Street

**RETURN PAYMENT TO:** 

## FEDERAL I.D. NO. 16-0764720

		(60:	nchester, NH 03101 3) 628-4000 X: (603) 628-4040
Client:	045522	67 I	ith, Timothy P. Esq. Middle Street nchester, NH 03101
Matter Invoice	Number: Invoice:	Col 893 01/1	2522.000001 lection of Debts Owed 7883 10/08 e Upon Receipt
Invoice	e Amount:	\$	1,057.74
	us Outstanding Balance tters on this bill:	\$	1,958.97
Total D	Due:	\$	3,016.71
To ensure			yment, please reference the invoice number on your rn this page with payment.
Wire/ACH/Electr Bank Name:	ronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381		Check or Credit Card Charge Options: Invoice(s) Paid:  Total Amount Of Payment: \$  Method of Payment (Please Check)  Check enclosed
Acct. Name:	Nixon Peabody, LLP		☐ VISA ☐ Master Card ☐ Discover ☐ American Express  List Credit Card Number
SWIFT CODE:	CHASUS33		Exp. Date
Invoice No:	8937883 Nixon Peabody Accounting Depar 585 263-1077	tment	Signature:

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040 February 19, 2008

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8949264 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2008, including:						
MATTER NO.	000001	COLLECTION OF DEBTS OWED				

#### F

For Profes	ssional Fees:			
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Description of Services	
01/15/08	P. Tamposi	0.50	Conference with opposing counsel regardin schedule.	g changes to
01/22/08	P. Tamposi	1.00	Review Scheduling Order. Draft discovery Conference with L. Ward relative to same.	for Debtor.
	TOTAL HOURS:	1.50	TOTAL FEES:	\$525.00
	TOTAL FOR MA	ATTER	COLLECTION OF DEBTS OWED:	\$525.00
			TOTAL FOR STATEMENT:	\$525.00

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

585 263-1077

## FEDERAL I.D. NO. 16-0764720

		Ma (60	D Elm Street anchester, NH 03101 P3) 628-4000 X: (603) 628-4040
Client:	045522	67	nith, Timothy P. Esq. Middle Street Inchester, NH 03101
Matter Invoice	e Number: f Invoice:	Col 894 02/	5522.000001 Ilection of Debts Owed 19264 19/08 e Upon Receipt
Invoice	e Amount:	\$	525.00
	us Outstanding Balance tters on this bill:	\$	3,016.71
Total D	Due:	\$	3,541.71
Wire/ACH/Electr	check and		nyment, please reference the invoice number on your urn this page with payment.    Check or Credit Card Charge Options:
Bank Name:	JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381		Invoice(s) Paid:  Total Amount Of Payment: \$  Method of Payment (Please Check)  Check enclosed
Acct. Name:	Nixon Peabody, LLP		☐ VISA ☐ Master Card ☐ Discover ☐ American Express  List Credit Card Number
SWIFT CODE:	CHASUS33		Exp. Date
Invoice No:	8949264 Nixon Peabody Accounting Depart	tment	- handrad handrad

Signature:

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040 March 21, 2008

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8960016 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PROFESSIONAL	SERVICES RENDERED thro	ugh February 29, 2008, including:
LOWINGLESSIONAT	STUATORS VELIDEVED III.0	ugn rebruary 29, 2008, including:

MATTER	NO. 000001	COLLEC	TION OF DEBTS OWED
For Profes	ssional Fees:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Description of Services
02/01/08	L. Ward	1.30	Review pleadings. Draft discovery requests. Prepare Notice of Deposition. Draft letter to J. Lamontagne. Email P. Tamposi.
02/01/08	P. Tamposi	0.70	Finalize Notice of Deposition and discovery.
	TOTAL HOURS:	2.00	
			TOTAL FEES: \$466.00

# For Charges and Disbursements:

<u>Date</u>	<b>Description</b>			<u>Amount</u>
02/01/08	Photocopy			4.80
	r	TOTAL CHARGES AND DISBURS	EMENTS	\$4.80
	TOTAL FOR MATTI	ER COLLECTION OF DEBTS O	WED:	\$470.80
	Total Fees		\$	466.00
	Total Charges and Disburs	ements	\$	4.80
	Total Time and Costs		\$	470.80
		TOTAL FOR STATEM	ENT:	\$470.80

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

Acct. Name:

Invoice No:

SWIFT CODE:

Nixon Peabody, LLP

Nixon Peabody Accounting Department

CHASUS33

585 263-1077

8960016

#### FEDERAL I.D. NO. 16-0764720

		Ma (60	0 Elm Street anchester, NH 03101 03) 628-4000 AX: (603) 628-4040	
Client:	045522	67	nith, Timothy P. Esq. Middle Street anchester, NH 03101	
Matter Invoice	Matter Number: Name: e Number: f Invoice:	Co: 896 03/	5522.000001 ollection of Debts Owed 60016 /21/08 ue Upon Receipt	
Invoic	e Amount:	\$	470.80	
	us Outstanding Balance tters on this bill:	\$	3,541.71	
Total I	Due:	\$	4,012.51	
To ensure			ayment, please reference the invoice number on yourn this page with payment.	-u
Wire/ACH/Elect Bank Name:	ronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381		Check or Credit Card Charge Options: Invoice(s) Paid: Total Amount Of Payment: \$ Method of Payment (Please Check)	

□ VISA □ Master Card

List Credit Card Number

Exp. Date

☐ Discover ☐ American Express

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040 April 18, 2008

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8968527 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2008, including:

MAT	TER NO.	000001	COLLEC	TION OF DEBTS OWED	
For F	rofessiona	ıl Fees:			
<u>Date</u>	<u>Tin</u>	nekeeper	<u>Hours</u>	<u>Description of Services</u>	
03/10	/08 P. T	Гатроsі	0.40	Conference and correspondence with oppositing morning mediation.	ng counsel
03/13	/08 P. T	Гаmposi	0.20	Deposition preparation.	
03/15		Гаmposi	3.80	Prepare for deposition.	
03/17		Гаmposi	1.20	Prepare for debtor's deposition.	
03/18		Гаmposi	2.50	Prepare for and attend deposition of Debtor.	
03/27		Γamposi	0.40	E-mail with opposing counsel. Telephone cowith T. Smith regarding settlement.	onference
	TC	TAL HOURS:	8.50		
				TOTAL FEES:	\$2,975.00
For Ch	arges and	Disbursements	:		
<u>Dat</u>	<u>e</u> 03/08	Description Postage: 2/1/0	08 and 3/18/0	08	Amount 2.05
		S		L CHARGES AND DISBURSEMENTS	\$2.05
	7	TOTAL FOR M	IATTER	COLLECTION OF DEBTS OWED:	\$2,977.05
	Tota	ıl Fees		\$	2,975.00
				s\$	2.05
	Tota	ıl Time and Cost	s	\$	2,977.05
				TOTAL FOR STATEMENT:	\$2,977.05

NIXON PEABODY LLP

# FEDERAL I.D. NO. 16-0764720

•	•	
\$	4,012.51	
\$	6,989.56	
	Collecti 8968527 04/18/08 Due Up	\$ 4,012.51

**RETURN PAYMENT TO:** 

n your

Bank Name:	JPMorgan Chase Bank	Invoice(s) Paid:		
	Rochester, NY 14643	Total Amount Of Payment: \$		
	ABA Routing #021 000 021	Method of Payment (Please Check)		
	Account Number 000 005 2381	☐ Check enclosed		
Acct. Name:	Nixon Peabody, LLP	☐ VISA ☐ Master Card ☐ Discover ☐ American Express		
		List Credit Card Number		
SWIFT CODE:	CHASUS33			
		Exp. Date		
Invoice No:	8968527			
	Nixon Peabody Accounting Department			
	585 263-1077	Signature:		

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040 May 19, 2008

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8977157 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2008, including:

MATTER NO. 000001 **COLLECTION OF DEBTS OWED** 

#### For Professional Fees:

<u>Date</u>	Timekeeper	<u>Hours</u>	<u>Description of Services</u>
04/07/08	J. LaMonday	0.20	Review and analyze court mail. Docket date(s) to the litigation calendar.
04/08/08	P. Tamposi	0.70	Analyze claim of largest creditor. Forward same to J. LaMontagne.
	TOTAL HOURS:	0.90	·
			TOTAL FEES: \$271.00

## For Charges and Disbursements:

<u>Date</u>	<u>Description</u>	Amount
04/03/08	VENDOR: Avicore Reporting; INVOICE#: A2013117; DATE:	549.00
	4/3/2008 - Cost associated with deposition of David Castelhano.	
	TOTAL CHARGES AND DISBURSEMENTS	\$549.00
	TOTAL FOR MATTER COLLECTION OF DEBTS OWED:	\$820.00
Т	otal Fees\$	271.00
T	Total Charges and Disbursements\$	549.00
T	otal Time and Costs\$	820.00
	TOTAL FOR STATEMENT:	\$820.00

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

Nixon Peabody Accounting Department

585 263-1077

# FEDERAL I.D. NO. 16-0764720

		Ma: (60)	Elm Street nchester, NH 03101 3) 628-4000 X: (603) 628-4040		
Client: 045522		Smith, Timothy P. Esq. 67 Middle Street Manchester, NH 03101			
Matter Invoice	Matter Number: Name: e Number: f Invoice:	Col 897 05/1	522.000001 lection of Debts Owed 7157 9/08 Upon Receipt		
Invoice Amount:		\$	820.00		
	us Outstanding Balance tters on this bill:	\$	6,989.56		
Total I	Due:	\$	7,809.56		
To ensure			yment, please reference the invoice number on your rn this page with payment.		
Wire/ACH/Elect Bank Name:	ronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381		Check or Credit Card Charge Options: Invoice(s) Paid: Total Amount Of Payment: \$ Method of Payment (Please Check)  Check enclosed		
Acct. Name: SWIFT CODE:	Nixon Peabody, LLP CHASUS33		☐ VISA ☐ Master Card ☐ Discover ☐ American Express List Credit Card Number		
Invoice No:	8977157		Exp. Date		

Signature: \_\_

Nixon Peabody LLP

Attorneys at Law
900 Elm Street
Manchester, NH 03101
(603) 628-4000
FAX: (603) 628-4040

July 29, 2008

Timothy P. Smith, Esq. 67 Middle Street Manchester, NH 03101

Invoice No. 8998490 Account: 045522 Tamposi, Peter N. Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2008, including:				
MATTER	NO. 000001	COLLEC	TION OF DEBTS OWED	
For Profes	sional Fees:			
<u>Date</u>	Timekeeper	Hours	Description of Services	
06/23/08	P. Tamposi	0.30	Telephone conference with J. Lamontagne potential settlement.	regarding
	TOTAL HOURS:	0.30		
			TOTAL FEES:	\$105.00
	TOTAL FOR M	IATTER	COLLECTION OF DEBTS OWED:	\$105.00
			TOTAL FOR STATEMENT:	\$105.00

NIXON PEABODY LLP

**RETURN PAYMENT TO:** 

Invoice No:

Nixon Peabody Accounting Department

585 263-1077

## FEDERAL I.D. NO. 16-0764720

		Ma (60	DEIM Street Inchester, NH 03101 03) 628-4000 X: (603) 628-4040		
Client: 045522		Smith, Timothy P. Esq. 67 Middle Street Manchester, NH 03101			
Matter Invoice	Matter Number: Name: e Number: f Invoice:	Col 899 07/	5522.000001 Ilection of Debts Owed 98490 29/08 e Upon Receipt		
Invoice Amount:		\$	105.00		
	us Outstanding Balance tters on this bill:	\$	7,809.56		
Total I	Due:	\$	7,914.56		
To ensure			nyment, please reference the invoice number on your urn this page with payment.		
Wire/ACH/Elect Bank Name: Acct. Name: SWIFT CODE:	ronic Payment Information: JPMorgan Chase Bank Rochester, NY 14643 ABA Routing #021 000 021 Account Number 000 005 2381 Nixon Peabody, LLP CHASUS33		Check or Credit Card Charge Options: Invoice(s) Paid: Total Amount Of Payment: \$  Method of Payment (Please Check)  Check enclosed  VISA    Master Card   Discover   American Express List Credit Card Number		
Similar Copie.	CITIOUSS		Exp. Date		

Signature:

Case: 05-15717-JMD Doc #: 17-2 Filed: 12/02/09 Desc: Invoice detail Page 24 of 29

## DONCHESS, NOTINGER & TAMPOSI, P.C.

547 Amherst Street, Ste 204 Nashua, New Hampshire 03063



For questions about regarding your account please call 603-886-7266

Smith, Timothy P. 67 Midddle Street Manchester, NH 03101

Account No. 10455.00 Statement Date: 12/02/2009 Statement No. 6185 Page No. 1

Hours

SMITH V. ROGERS

10/09/2008

PNT

Interim Statement

#### <u>Fees</u>

		RELATIVE TO POTENTIAL SETTLEMENT	0.70
10/22/20	08		
	PNT	TELEPHONE CONFERENCE WITH JIM LAMONTAGNE RELATIVE TO PENDING TRIAL ISSUES	0.20
	PNT	REVIEW COMPLAINT BY CASTELHANO AND EMAIL	0.20
		CORRESPONDENCE W/ MR. LaMONTAGNE RE: SETTLEMENT	0.30
1/04/20	08		
	PNT	REVIEW MOTION FOR SUMMARY JUDGMENT AND CONDUCT	4.50
		RESEARCH RELATIVE TO SAME	1.50
1/05/20		WORK ON MOTION FOR CHAMARY HIROMENT AND TELEPHONE	
	PNT	WORK ON MOTION FOR SUMMARY JUDGMENT AND TELEPHONE CONFERENCE WITH W/ MR. LAMONTAGNE RE: SAME	0.80
	20		
11/07/20	PNT	CONDUCT RESEARCH FOR AND DRAFT OBJECTION TO MOTION FOR	
		SUMMARY JUDGMENT	1.60
1/10/20	08		
	PNT	DRAFT OBJECTION TO MOTION FOR SUMMARY JUDGMENT	3.50
1/11/20	08		
	PNT	FURTHER DRAFTING OF MOTION FOR SUMMARY JUDGMENT	1.20
11/16/20	08		
,, _	PNT	CONDUCT RESEARCH FOR AND DRAFT OBJECTION TO MOTION FOR	
		SUMMARY JUDGMENT AND CROSS MOTION	2.80

TELEPHONE CONFERENCE WITH W/ JIM LAMONTAGNE AND CLIENT

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,	Smith, Timothy P. Account No. 10455.00 RE: SMITH V. ROGERS	Statement Date: Statement No. Page No.	12/02/2009 6185 2
/ /		H	lours
11/21/2008 PN	T Draft Summary Judgment objection		1.20
11/24/2008 PN	T Work on Objection and cross motion for summary judgment		2.70
11/26/2008 PN	T Finalize Objection and cross motion for summary judgment.		4.80
11/29/2008 PN	T Finalize Motion for Summary Judgment		1.00
12/01/2008 CM	JUDGMENT; DISCUSSIONS W/ PNT RE: SAME; FINALIZE AND FILE		
PN	OBJECTION AND CROSS MOTION  Research issues for Wednesday's hearing; finalize opposition and cross		1.50
FIN	motion.		0.50
12/02/2008 PN	Telephone conf. with opposing counsel re: tomorrow's hearing; prepare for same.		0.80
12/03/2008 PN	T Prepare for and attend hearing on Motion for Summary Judgment		2.80
12/04/2008 PN	T Draft motion to employ special counsel		0.40
12/05/2008 PN	T Draft motion to retain Finis Williams, order and affidavit. T.C. to Mr. Williams re: same.		1.20
12/15/2008 PN	T telephone CONFERENCE WITH Mr. Williams and finalize retention motion.		0.60
01/13/2009 PN	T Review objection of Debtor and Mr. Rogers, conduct research relative to same and prepare for hearing.		4.50
01/14/2009 PN	T Prepare for and attending hearing on Motion for Summary Judgment.		3.20
01/21/2009 PN	T Review motion to allow post-petition payments.		0.50
01/26/2009 PN	<ul> <li>Review motion for post-petition transfer, conduct research and draft objection to same.</li> </ul>		2.80
01/27/2009 PN	T prepare for an attend hearing on Motion for allowance of post-petition		

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Acc	ith, Timothy P. count No. 10455.00 SMITH V. ROGERS	Statement Date: 12/02/2009 Statement No. 6185 Page No. 3
	transfer.	Hours 2.50
02/02/2009 PNT	Telephone conference with Finnis Williams re: status of case and nature of damages.	0.30
03/12/2009 PNT	Telephone conference with Mr. Williams re: Smith's acting as a witness; Telephone conference with Mr. Smith re: same.	0.30
03/16/2009 PNT	Telephone conference with Finnis Williams re: expert testimony.	0.30
03/17/2009 PNT	Telephone conference with T. Smith re: testimony, etc.	0.20
06/24/2009 PNT	Review memorandum order and strategize trial issues.	0.80
07/08/2009 PNT CMM	Draft Subpoena. PREPARATION OF SUBPOENAS TO BANK OF AMERICA AND	0.50
Civilvi	SOVEREIGN BANK; DISCUSSIONS W/ PNT RE: SAME	0.20
07/16/2009 PNT	Review recent pleadings and conf. with Messrs. Smith, DeSechenes and Askenaizer re: expert testimony, potential settlement and trial strategy.	1.20
08/05/2009 PNT	Lengthy Telephone conference with Ms. Castelhano re: subpoena issues, etc.	c. 0.40
08/25/2009 PNT	Telephone conference with counsel for Mr. Rogers; strategize with client and Ms. Notinger.	0.60
09/04/2009 PNT	Telephone conference with Mr. Williams and Mr. Smith re: settlement issues.	0.60
09/08/2009 PNT	Strategize for meeting next week.	0.20
09/10/2009 PNT	Review banking records, etc.	1.00
09/16/2009 PNT	Prepare for and attend meeting with Tim Smith and Finnis Williams to discustrial strategy.	s 1.50
09/22/2009 PNT	Telephone conference with David Castelhano re: settlement issues.	0.20

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Accoun	Timothy P. nt No. 10455.00 MITH V. ROGERS	Statement Date: 12/02 Statement No. Page No.	2/2009 6185 4
		Hours	
09/23/2009 PNT	Telephone conference with Dave Castelhano re: settlement issues.	0.20	
09/29/2009 PNT	Telephone conference with Mr. Williams and Mr. Deschesnes re: sett issues and mediation.	ttlement 0.60	
10/06/2009 PNT	Telephone conference with Finnis Williams re: settlement issues.	0.20	
10/30/2009 PNT	Prepare subpoena for Mr. Rogers and Telephone conference with Mr Williams re: upcoming mediation.	Лг. 0.90	
11/02/2009 PNT	Lengthy Telephone conference with Mr. Deschesnes re: his client's participation in mediation; review mediation statement for same.	0.70	
11/03/2009 PNT	Prepare for mediation.	0.50	
11/04/2009 PNT	Prepare for and attend mediation.	6.50	
11/10/2009 PNT	Telephone conference with Finis Williams re: release issues; finalize subpoena.	0.90	
11/16/2009 PNT	Telephone conference with Van Shaw and Dan Deschesnes re: subp	poena. 0.50	
11/17/2009 PNT	email correspondence with Mr. Deschesnes and Telephone conferen Mr. Shaw re; motion for default.	nce with 0.30	
11/20/2009 PNT	Finalize settlement.	0.80	
11/23/2009 PNT	Draft stipulation to resolve case.	1.20	
11/30/2009 PNT PNT	PREPARATION OF FINAL FEE APPLICATION Draft motions to approve stipulations. For Current Services Rendered	$   \begin{array}{r}     3.00 \\     \underline{2.00} \\     70.20   \end{array} $	
Timekeeper Cheryl M. Mod Peter N. Tamp Peter N. Tamp	nposi 2.00	<u>Rate</u> \$125.00 295.00 350.00	<u>Total</u> \$212.50 590.00 23,275.00

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Smith, Timothy P. Account No. 10455.00

RE: SMITH V. ROGERS

Statement Date: 12/02/2009 Statement No. 6185 Page No. 5

10.88

500.00

510.88

#### **Expenses**

07/09/2009 Postage - SUBPOENAS TO BANK OF AMERICA AND SOVEREIGN BANK 10/29/2009 Miscellaneous - Check #455 to Hon. Robert Morrill for Mediation services

**Total Expenses** 

Total Current Work 24,588.38

Balance Due \$24,588.38

Draft Statement Run Totals 12/02/2009

Case: 05-15717-JMD Doc #: 17-2 Filed: 12/02/09 Desc: Invoice detail Page 29 of 29 Statements Printed:

 Hours:
 70.20

 Fees:
 24,077.50

 Expenses:
 510.88